

Office Memorandum • UNITED STATES GOVERNMENT

TO : Mr. Richard M. Bissell, jr.

DATE: 28 JUL 1955

FROM : Deputy Director of Security (Investigations and Support)

25X1A

SUBJECT: Project AQUATONE [REDACTED]
#118459

1. This is to advise that on 21 July 1955 a representative of this office hand-delivered Check Number 29,489,531 in the amount of \$8,920.80 in payment of Interim Voucher No. 28 under Contract No. A-101 to [REDACTED] at The Ramo-Wooldridge Corporation. Attached, hereto, is a copy of a receipt received from [REDACTED] regarding the delivery of the aforementioned check. 25X1A

2. Also attached hereto is a copy of this memorandum with the original receipt attached. These items are directed to the Project Finance Officer.

FOR THE DIRECTOR OF SECURITY:

25X1A

Attachment:

Receipt dtd. 7 July 1955

cc: ✓ Project Finance Officer
(with original receipt)

RECEIPT OF PAYMENT

Receipt is acknowledged of U.S. Treasury check No. 29,489,531,
dated 7 July 1955, in the amount of \$8,920.80, in payment of
interim voucher No. 28, under Contract No. A-101.

July 2 1955
(Date)

25X1A

By 

Title: Director of Administration
Ramo-Wooldridge Corporation